

Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online											
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging											
Service Date Start	X 1/1/2019	Site	X					Pmt Source	X	<input type="radio"/> Patient	<input type="radio"/> Insurance										
Service Date End	X 7/30/2023	Clinician	X					Billing Code	X												
Payment Date Start	X	Insurance	X					Pmt/Adj Code	X												
Payment Date End	X	Patient	X					Self Pay	<input checked="" type="radio"/>	<input type="checkbox"/> Patient	<input type="checkbox"/> Insurance										
Posted Date Start	X							Bill Insurance	<input checked="" type="radio"/>	<input type="checkbox"/> Manually Posted	<input type="checkbox"/> Outstanding Balance										
Posted Date End	X								<input checked="" type="radio"/>	<input type="checkbox"/> Auto Post Payments	<input type="checkbox"/> Credit Balance										
X Clear Filters		221 matching transactions found.		Show Insurance/Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/>		Detail	Summary										
Charges		Paid		Adjust.		Credit		Fee		Refund											
Mohr, Lee Ann																					
SRVC: 4/27/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Mubarak Alawad, Nawras Walid																					
SRVC: 5/2/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Mubarak Alawad, Walid Hamdan																					
SRVC: 5/4/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Murillo, Angelica																					
SRVC: 4/19/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Naef, Kathleen M																					
SRVC: 4/27/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Porras, Maria R		145.00																			
SRVC: 5/31/2023		145.00		0.00		0.00		BAL DUE: \$145.00		90791 Psych Diagnostic Interview											
Quarrell, Patricia		145.00																			
SRVC: 5/25/2023		145.00		0.00		0.00		BAL DUE: \$145.00		90791 Psych Diagnostic Interview											
Reese, Justin R		145.00																			
SRVC: 5/10/2023		145.00		0.00		0.00		BAL DUE: \$145.00		90791 Psych Diagnostic Interview											
Rodriguez de Ruiz, Maria		145.00																			
SRVC: 5/31/2023		145.00		0.00		0.00		BAL DUE: \$145.00		90791 Psych Diagnostic Interview											
Romero, Andrew		145.00																			
SRVC: 5/30/2023		145.00		0.00		0.00		BAL DUE: \$145.00		90791 Psych Diagnostic Interview											
Romero, Caesar																					
SRVC: 4/24/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Ruiz, Francesca		145.00																			
SRVC: 6/5/2023		145.00		0.00		0.00		BAL DUE: \$145.00		90791 Psych Diagnostic Interview											
Shoobridge, Daniel																					
SRVC: 4/21/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Vaven, James																					
SRVC: 5/2/2023		0.00		0.00		BAL DUE: \$0.00		90791 Psych Diagnostic Interview													
Watt, Sharon		145.00																			
SRVC: 7/11/2023		145.00		0.00		0.00		BAL DUE: \$145.00		90791 Psych Diagnostic Interview											
Jessie Berkowitz, LMSW																					
Hernandez, Ramon																					